

1 Patrick R. Kitchen (SBN 162965)
2 **THE LAW OFFICE OF PATRICK R. KITCHIN**
3 565 Commercial Street, 4th Floor
4 San Francisco, CA 94111
5 Telephone: (415) 677-9058
6 Facsimile: (415) 627-9076

7 Nancy E. Hudgins, Esq. (SBN. 85222)
8 Matthew M. Grigg, Esq. (SBN 195951)
9 **LAW OFFICES OF NANCY E. HUDGINS**
10 565 Commercial Street, 4th Floor
11 San Francisco, CA 94111
12 Telephone: 415-979-0100
13 Facsimile: 415-979-0747
14 **Attorneys for Plaintiffs**
15 **Janis Keefe, Corinne Phipps, Renee Davis and**
16 **The Certified Plaintiffs' Class**

17 William J. Goines (SBN 061290)
18 **GREENBERG TRAUIG, LLP**
19 1900 University Avenue, Fifth Floor
20 East Palo Alto, CA 94303
21 Telephone: (650) 328-8500
22 Facsimile: (650) 328-8508
23 **Attorneys for Defendants Polo Ralph Lauren**
24 **Corporation; Polo Retail, LLC; Polo Ralph Lauren**
25 **Corporation, doing business in California as Polo**
26 **Retail Corporation; and Fashions Outlet of America,**
27 **Inc.**

28 **UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF CALIFORNIA**

ANN OTSUKA, et al.

Plaintiffs,

v.

POLO RALPH LAUREN CORPORATION, a
Delaware Corporation; et al.,

Defendants.

Case No. C07-02780 SI

**STIPULATION AND [PROPOSED]
ORDER RE MINOR DEFICIENCIES IN
SUBMITTED CLAIMS**

Place: Courtroom 10 (19th Floor)
450 Golden Gate Avenue, San Francisco, CA

Judge: Hon. Susan Illston

1 The settlement agreement in this case provides that Class Members must include certain
 2 information on their timely-filed claim forms to be considered valid. The agreement states that
 3 Settlement Class Members must sign and date the claim form and provide, *inter alia*, their
 4 current telephone number.

5 The Court-approved Claims Administrator, Rosenthal & Company, notified the parties
 6 that it has received 14 claim forms that are signed, but undated, and/or that do not include a
 7 current telephone number. Rosenthal & Company estimates that it likely will receive around
 8 120 such deficient claim forms before the claim submittal period closes on July 12, 2010.

9 Request for Relief

10 The parties seek an order excusing the Claims Administrator from sending deficiency
 11 notices to those Settlement Class Members who submit timely claims, but who: (1) sign, but
 12 do not date, their claim forms; and/or (2) do not provide a telephone number. Under the terms
 13 of this stipulation and proposed order, such Settlement Class Members will be treated as having
 14 complied with the claims submission process and will be entitled to their share of the
 15 settlement proceeds.

16 This relief is necessary and reasonable because:

17 1. If deficiency notices were mailed to those Settlement Class Members
 18 who signed but did not date their claim forms, and/or did not include their telephone number,
 19 Class Counsel and Rosenthal & Company anticipate that some number of them either will not
 20 receive or review the deficiency notice, and/or will fail to return a new claim form in a timely
 21 manner. In such cases, the Settlement Class Members would not be eligible to receive their
 22 share of the settlement. The parties agree such a result would be unfair.

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2. These minor claim form deficiencies do not impact the Claims Administrator's ability to evaluate and process valid claims. The Claims Administrator can determine from the postmarks on claim forms, or from the date the claim forms are received by Rosenthal & Company, whether the claims are timely submitted. The signature date on the forms does not have an impact on the evaluation process, nor does the absence of a telephone number.

IT IS SO STIPULATED,

DATED: June 22, 2010

THE LAW OFFICE OF PATRICK R. KITCHIN

By: /s/ Patrick R. Kitchin

PATRICK R. KITCHIN

Attorneys for Janis Keefe, Corinne Phipps
and Renee Davis and the Certified Class

DATED: June 22, 2010

GREENBERG TRAURIG, LLP

By: /s/ William J. Goines

WILLIAM J. GOINES

CINDY HAMILTON

Attorneys for Attorneys for Defendants
Polo Ralph Lauren Corporation; Polo
Retail, LLC; Polo Ralph Lauren
Corporation, doing business in California
as Polo Retail Corporation; and Fashions
Outlet of America, Inc.

IT IS SO ORDERED,

DATED: _____



Honorable Susan Illston

Judge, United States District Court